

**Bill to:**

BECKER LOGISTICS INC  
2176 GLADSTONE COURT,  
GLENDALE HEIGHTS,  
IL,  
60188

Invoice Date: 04/22/2024

Invoice #: 2650121

Terms: NET 30

Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		2034 Atlantic Ave, Chesapeake, VA 23324, USA - 22000 Industrial Blvd Suite 600, Rogers, MN 55374, USA			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

\*\*\* Load Confirmation \*\*\*

Becker Logistics, Inc.  
Carol Stream, IL 60188  
PO Box 88126  
630-529-0700

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2650121

**Carrier:** ROYAL3 INC  
CHICAGO IL 60638  
**Date:** 04/18/2024

**Contact:** Misha, Igor  
**Phone:** 630-485-7370  
**Fax:** 360-485-6980

**Order**  
**Order:** 2650121  
**Miles:** 1282.0  
**Temp:**  
**BOL:** 52679370LN

**Commodity:** Food Grade Products  
**Weight:** 44000.0  
**Trailer:** Van (DAT)  
**Reference:** 209472

**PU 1** Name: Transnational Foods  
Address: 2034 Atlantic Ave, Ste 103 - 104  
CHESAPEAKE VA 23324  
Phone: 305-365-9652 x250  
Reference Number: OR 52679370LN  
Reference Number: OR 57069414S  
Reference Number: PO 43355  
Reference Number: SO 209472

Date: 04/19/2024 1200  
04/19/2024 1200  
Contact: Felisha  
Drv Ld/Unld: No driver loading or unload

**SO 2** Name: CIS, LLC  
Address: 22000 Industrial Blvd  
ROGERS MN 55374  
Phone: 763-971-2929

Date: 04/22/2024 0800  
04/22/2024 0800  
Contact: Main  
Drv Ld/Unld: No driver loading or unload

**Payment**  
**Carrier Freight Pay:** \$2,000.00  
**Total Carrier Pay:** \$2,000.00

**Instructions**

Special instructions here

*George Pavkovic*

**Agreement** Please sign and send back to **Rich Rinaldi**  
**Phone** (630) 529-0700 3011  
**Email** rich.rinaldi@beckerlogistics.com  
**Cell**

For Timely Payment: This Contracted Agreement must be signed and sent back to us (See info on top)  
Drivers should only call Becker Logistics Operations department to notify us of Pick up or Delivery times.

1. This rate includes all stop-off charges, fuel surcharges, loading, unloading, detention, and all arbitrary and accessorial charges.
2. Deviation from these rates must be approved in writing and signed by both carrier and broker with 24hrs of occurring. A signed copy must accompany any freight bills presented to Becker Logistics, LLC.
3. Your signature indicates approval of all rates and terms listed above and here-with-in, Failure to sign may reduce payment or result in no payment at all.
4. This agreement, current insurance and operating authority must be on file for payment to be made.
5. **BROKER'S RECORDS.** To the extent allowable under applicable law, CARRIER hereby waives its right to obtain copies of BROKER'S records as provided for under 49 C.F.R. Part 371.  
Notwithstanding the foregoing, to the extent that CARRIER obtains records set forth in 49 C.F.R. § 371.3 by any means whatsoever, CARRIER agrees to refrain from utilizing such records in negotiating for the provision of services with any third party, including existing customers of BROKER. CARRIER further agrees and understands that all such records comprise BROKER's confidential information and trade-secrets. Nothing in this section is intended to relieve CARRIER of any other obligations imposed upon it by this Agreement, or to limit any rights of the BROKER to enforce such obligations.
6. Becker Logistics, LLC agrees to pay within 30 days of receipt of carrier invoice and original Bill of Ladings. All invoices to Becker must include a signed proof of delivery in order to receive payment. The Becker Pro number must also be on all carrier invoices. Signed Proof of Delivery must be submitted within 7 days of delivery. Failure to submit paperwork in a timely manner may result in a reduced payment. Paperwork may be submitted by email at [billing@beckerlogistics.com](mailto:billing@beckerlogistics.com) or by mail at address above.
7. Carrier is responsible for blocking and bracing of all freight for a claim free environment. Freight can only be bouble stacked if stated. NO DOUBLE BROKERING of this or any other load of Becker Logistics. Doing so may result in a non-payment.
8. Any driver detention, lumper, sort and segregate or driver assist charges must first be approved by Becker. Lumpers will be reimbursed with a valid lumper receipt. We do not issue Com-Checks or T-Checks for payment on any accesorial charges. \*\*\* Please note - the delivery time is extremely important. Undue delays and failure to tender on time deliveries can result in carrier being back charged. Please inform us if Bill of Lading is is different than above. Late deliveries are subject to a \$250 penalty per day.
9. This load must be tracked with Trucker Tools - failure of driver to download the app and keep it open for tracking through the entirety of the load will result in a \$25.00 deduction from your rate.
10. In order to qualify for detention or layover payment, your driver must track with us via Trucker Tools throughout the duration of this shipment. If driver has any issues with the app, it is the CARRIER's responsibility to alert Becker Logistics, when the issues occur.

Printing Date/Time:

04/17/2024 11:47:56 AM

TRANSNATIONAL FOODS, LLC  
Bill of Lading4/19  
@ 12:00

<b>Ship From :</b> TRANSNATIONAL FOODS, LLC 2034 ATLANTIC AVE CHESAPEAKE, VA 23320				<b>Invoice # :</b> 000209472 <b>PO # :</b> 43355 <b>Pro # :</b>	
<b>Ship To :</b> CIS, LLC 22000 INDUSTRIAL BOULEVARD ROGER, MN 55374				<b>Third Party Bill To :</b>	
<b>Freight Terms:</b> PRE PAID	<b>NMFC:</b> 73227	<b>Class:</b> 60	<b>Ship Date:</b> 04/16/2024	<b>Requested Del. Date:</b> 04/19/2024	<b>Ship Via:</b>
<b>Food Items Other Than Frozen</b>		<b>Total Shipped Quantity:</b> 2,872.00	<b>Total Gross Weight:</b> 41,168.00 LB		<b>Total Pallets:</b> 16
<b>Start Time:</b>	<b>Finish Time:</b>	<b>Loaded By:</b> <i>SMC</i>		<b>Checked By:</b>	
NOTE Limitation for loss or damage in the shipment may be applicable. See 49 U.S.S 14706 (c) (1)(A) and (B)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.			<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Carrier/Pallets <input checked="" type="checkbox"/> By Carrier/Pieces
<b>Special Instructions:</b>					
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation.  Shipper: <i>Samuel R. [Signature]</i> Date: <u>4-19-24</u>			<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipts of packages are required place cards. Carrier certifies emergence response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.  Carrier Signature: _____ Date: _____ Trailer #: <u>289475</u> Seal #: 5406665		



Shipping Date/Time:  
04/17/2024 11:47:56 AM

TRANSNATIONAL FOODS, LLC  
Bill of Lading

4/19  
@ 12:00



Ship From :

TRANSNATIONAL FOODS, LLC  
2034 ATLANTIC AVE  
CHESAPEAKE, VA 23320

Invoice # : 000209472

PO # : 43355

Pro # :

Ship To :

CIS, LLC  
22000 INDUSTRIAL BOULEVARD  
ROGER, MN 55374

Third Party Bill To :

Freight Terms:

PRE PAID

NMFC:

73227

Class:

60

Ship Date:

04/16/2024

Requested Del. Date:

04/19/2024

Ship Via:

Food Items Other Than Frozen

Total Shipped Quantity:

2,872.00

Total Gross Weight:

41,168.00 LB

Total Pallets:

16

Start Time:

Finish Time:

Loaded By:

*SMB*

Checked By:

NOTE Limitation for loss or damage in the shipment may be applicable. See 49 U.S.S 14706 (c) (1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☐ By Shipper

☐ By Carrier/Pallets

☒ By Carrier/Pieces

Special Instructions:

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation.

Shipper:

*Samuel R. [Signature]*

Date: 4-19-24

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipts of packages are required place cards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is received in good order, except as noted.

Carrier Signature:

Date:

Trailer #:

289475

Seal #: 5406665

*C. [Signature]*  
\* Product Subject  
4/22/24 to Count